IDEAL IND

FOR INSTRUCTIONS, SEE BACK OF FORM

File with: lowa Ethics and Campaign Disciogure Board 510 E. 12th, Ste. 1A Das Moines, Iowa 50319 Fax: 515-281-4073

DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

COMMITTEE NAME (Must be same as on Statement of Org	janization)		
Sanders for Supervisor		: 1 1	FORM D
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Candidate (6) City Osno Supdivision Candidate (6) County PAC (9) City PAC (10) School 11) Local Ballot lesue	(2)State PAC (3)State Party didate (7)School Board or Other Political	(R	DR-2 ev. 12/2009) DISCLOSURE REPORT FORTICO USO Order TOTAL TO COMMENT TOTAL TOTA
CANDIDATE COMMITTEES ONLY: Candidate Name Jason D. Sanders Office Sought County Supervisor Pento	Political Party (if applicable) Republican District (if Senate or House)	Sc Cc	gged in anned mputer
Late reports are subject to possible civil and criminal penalties. P candidate's committee, and the chairperson, for any other type of Much Signature of Person Filing Report	ursuant to lowa Code sections 68B.32A committee, is the individual responsible 319-929-3576 TELEPHONE	for filing th	mely and eccurate reports.
I AM FILING A Jan 1-May 14, 2010 (report date)	REPORT FOR (1) ELECTION Indicate by	- Description	ELECTION YEAR.
CHECK IF AMENDMENT TO REPORT DATED		Local Com	nittees, enter Date of Election
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file		County & L which Elect Benton	ocal Committees, enter County in ion is held
STATEMENT OF CASH ON HAN	lD		
CASH ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	cash on hand at the end	s	10.12
ADD TOTAL MONEY TAKEN IN THIS PERIOD	, ,	Ì	
Schedule A: Cash Contributions total (Attach Sche	dule A) (*also see in-kind below)		0.00
Schedule F: Loans Received total (Attach Schedul	e F)		0.00
Schedule H: Total Sales of Campaign Property (At		i	0.00
(Schedule H applies to Candidates' Con	nmittees Only) SUB-TOTAL	\$	10.12
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B	i) (**also see debts and loans below).	1	0.00
Schedule F: Loan Repayments total (Attach Sched	ule F)	1	0.00
CASH ON HAND at the end of this reporting period (if final re	port balance must be zero),	\$	10.12
UNPAID BILLS (From Schedule D - Attach Schedule D)	*************************************	\$	1,263.92
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sch	edule E)	í,,,\$	<u> 0</u> .00
COUTSTANDING LOANS (From Schedule F - Attach Sched	lule F)	. \$	200.00
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES _✓_NO
CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - At	tach Schedule H)	\$	0.00
STATE COMMITTEES: Submit a reconciled campaign acco	•		

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COMMITTEE NAME (Must be same as on Statement of Organization) Sanders for Supervisor

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING KM

PAGE 02/03

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F) An "incurred debt" is a dobt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an involce has been received.

		(183 UC	en received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT A CLOSE OF REPORTING PERIOD*
9/19/02	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	Menard's (sign material)	321.11
9/20/02	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	Ovation Interactive (theatre ad)	377.55
9/16/02	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	Office Max (envelopes and mailing labels)	.49.46
9/19/02	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	Office Max (envelopes)	39.92
9/26/02	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	Ideal Industries, Inc. (round steel for yard signs)	91.38
7/17/06	Jason D. Sanders 6120 30th Ave Dr Vinton, IA 52349	America's Campaign Store (advertising literature)	384.50
		SUB-TOTAL	3
			1,263.92
	TOTAL DEBTS OWED BY COMMITTEE A	AT THE END OF THIS REPORTING PERIOD	1,263.92
*if actual figure is	s unknown, show "estimated" beside the figure.	Pa	ge <u>1</u> of <u>1</u>

tual figure is unknown, show "estimated" beside the fig

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

"incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule 6 the nature of performance and the estimated performance reasonably expected of the consultant.

	be same as on Statement of Organization)			F (Rev. 02/08)	LOANS
ders for Supervisor				CHECK	& REPAI
	orts money touried to the committee which is deposited in the	he committee accour	nt.	AMENDIN	
il unpaid Loans F	ROM <u>LAST</u> REPORTING PERIOD S <u>ZUU.UU</u>		÷ L		
(Original source	ANS RECEIVED <u>THIS</u> REPORTING PERIOD of loan, such as a bank, must be shown if a third party is in	nvolved. Include loar	s from candide	ate's personal f	unds.)
DATE	NAME AND ADDRESS OF LENDER	RELATIO	NSHIP TO	AMOUNT (F LOAN
	(include Endorser's Name, if Applicable)		(if Applicable*)		,
				\$	
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		7	<u> </u>	1	
-					
		TOTAL (PAR)	n)	\$_0.00	
RT II - MONETARY I	OAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD	· }))	\$ 0.00	
RT II - MONETARY I (Loans forgive)	OAN REPAYMENTS MADE <u>THIS</u> REPORTING PERIOD THUST BE REPORTED ON Schedule E - In-kind Contributions.	· }))	\$ 0.00	
(Loans forgive) DATE PAID	n must be reported on Schedule E - In-kind Contributions. NAME AND ADDRESS OF LENDER))	NSHIP TO	AMOUNT	REPAID
(Loans forgive)	т must be reported on Schedule E - In-kind Contributions.))		AMOUNT	REPAID
(Loans forgive) DATE PAID	n must be reported on Schedule E - In-kind Contributions. NAME AND ADDRESS OF LENDER))	NSHIP TO	AMOUNT	REPAID
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(Loans forgive) DATE PAID	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIO CANDIDATE	NSHIP TO (if Applicable)	AMOUNT	REPAID
(Loans forgive) DATE PAID	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIO CANDIDATE	NSHIP TO (if Applicable)	\$	REPAID
(Loans forgive) DATE PAID	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIO CANDIDATE	NSHIP TO (If Applicable)	\$ 0.00	REPAID